



CHEM-NUCLEAR SYSTEMS

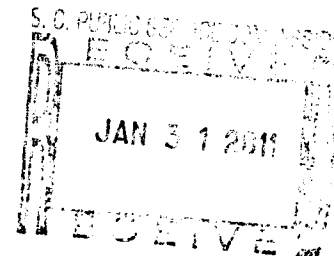
740 Osborn Road • Barnwell, South Carolina 29812

227860

2000-366-A

January 28, 2011

Ms. Jocelyn Boyd
Chief Clerk and Administrator
South Carolina Public Service Commission
PO Drawer 11649
Columbia, SC 29211



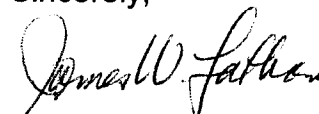
Dear Ms. Boyd:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. FY 2010 - 2011 cash received for the second quarter is \$1,433,033 and is shown as "Cash Receipts" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the information provided may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Budget & Control Board.

Sincerely,


James W. Latham
President

Attachment

c: Carol Ann Hurst, Chem-Nuclear Systems, LLC
Jay Jashinsky, Office of Regulatory Staff
Deborah Ogilvie, Chem-Nuclear Systems, LLC

PRELIMINARY
 2nd QTR FY 10-11
Exhibit A

2nd QTR FY 10-11	
1	2
FY 10-11 Cash Receipts	1,433,033
Buried Cubic Feet	731.67
<u>Fixed Costs</u>	
Labor and Fringe	128,409
Non-Labor Costs	372,567
Corporate/Columbia SC Allocation (G&A)	188,172
Fixed Costs not subject to 29% Margin	
Legal	60,226
Total Fixed Costs	749,374
<u>Variable Costs</u>	
Labor and Fringe	14,371
Non-Labor Costs	25,726
Total Variable Costs	40,097
<u>Irregular Costs</u>	
Labor and Fringe	29,321
Non-Labor Costs	7,043
Total Irregular Costs	36,364

<u>OTHER ALLOWABLE COSTS</u>	
<u>Taxes, Licensing and permitting Fees</u>	
Licenses	52,558
Disposal Taxes	5,122
(Decommissioning; Long Term Care)	
Other Ops costs Taxes	40,252
Disposal Site Lease	
Legal (in fixed costs)	
Real Estate/Property	23,791
TOTAL OTHER ALLOWABLE COSTS	121,722

<u>OTHER PAYMENTS</u>	
<u>Administrative costs</u>	
Atlantic compact commission	4,390
Public Service commission; Budget and Control Board;	
State Treasurer	36,584
TOTAL OTHER PAYMENTS	40,974